

UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D.C. 20530

SUPPLEMENTAL STATEMENT

Pursuant to Section 2 of the Foreign Agents
Registration Act of 1938, as Amended

For Six Month Period Ending DEC 31 1968
(Insert date)

Name of Registrant SOUTH AFRICAN TOURIST
CORPORATION

Registration No. 603

Business Address of Registrant
610 FIFTH AVENUE
NEW YORK, N.Y. 10020

I - REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in Item 1.

THERE HAVE BEEN NO CHANGES THEREFORE THIS DOES NOT APPLY.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Connection Ended
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4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal? Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period?
Yes ☒ No ☐

If yes, furnish the following information:

Name	Position or connection	Date terminated
Miss Maureen Ruane	Travel Adviser	31/10/68

7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity?
Yes ☒ No ☐

If yes, furnish the following information:

Name	Residence Address	Position or connection	Date connection began
Miss Lena Oelofse	69 Fifth Avenue New York City	Travel Adviser	23/10/68

II - FOREIGN PRINCIPAL

8. Has your connection with any foreign principal ended during this 6 month reporting period?
Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal

Date of Termination

-
9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish following information:

Name and address of foreign principal

Date acquired

-
10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

The Board of Control
South African Tourist Corporation
President Centre
265/9 Pretorius St.
PRETORIA, REPUBLIC OF SOUTH AFRICA

III - ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

The Board of Control, South African Tourist Corporation.

Discharging upon the North American Continent, and in the United States in particular, the objects for which its parent organization in South Africa was established by an Act of the South African Parliament, namely to 'Develop the tourist industry of the Republic of South Africa by encouraging persons to visit the Republic from Elsewhere' etc., which activities have been conducted in a manner similar to other foreign Government travel offices, that is, maintaining an information centre to assist the general public and the travel trade to plan trips to South Africa and encouraging the undertaking of such trips by the distribution of South African travel information, through personal interviews and advertisements in the press and through the media of tourist brochures, folders, posters, films, slides, photographs, travel newsletters, form letters and displays. The registrant also acted as the official representative of the South African Tourist Corporation at any official Governmental, business or social functions or Quasi-Governmental functions which he had cause to attend and conducted the normal administrative duties connected with the running of the office during the period.

¹ The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?

Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals?

Yes ☐ No ☒

If yes, describe fully.

² The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS - MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?

Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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SEE ATTACHED STATEMENT

Total

14. (b) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date Received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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³ A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

⁴ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS - MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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SEE ATTACHED STATEMENTS

Total

15. (b) DISBURSEMENTS - THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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(c) DISBURSEMENTS - POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office? Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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V - POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

NOT APPLICABLE

⁵ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda?

Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

NOT APPLICABLE

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

☐ Radio or TV broadcasts ☐ Magazine or newspaper articles ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches
☐ Other (specify) NOT APPLICABLE

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

☐ Public Officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other (specify) NOT APPLICABLE

21. What language was used in this political propaganda:

☐ English ☐ Other (specify) NOT APPLICABLE

22. Did you file with the Registration Section, Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period?

Yes ☐ No ☐ NOT APPLICABLE

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☐ No ☐ NOT APPLICABLE

24. Did you file with the Registration Section, Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act?

Yes ☐ No ☐ NOT APPLICABLE

VI - EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A⁶ Yes ☐ No ☐
Exhibit B⁷ Yes ☐ No ☐ NOT APPLICABLE

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period?

Yes ☐ No ☐

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

⁶ The Exhibit A, which is filed on Form DJ-306, sets forth the information required to be disclosed concerning each foreign principal.

⁷ The Exhibit B, which is filed on Form DJ-304, sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐ No ☐

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment. NOT APPLICABLE

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement?

Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

WARREN F. WEST

Subscribed and sworn to before me at NEW YORK CITY, NEW YORK COUNTY
this 24TH day of January, 19 69

WILLIAM McCABE
Notary Public, State of New York
No. 03-7739711
Qualified in Bronx County
Cert. filed with N. Y., Kings, Queens,
Richmond, Westchester, Nassau
Counties Clerks
Term Expires March 30, 1970

William McCabe
(Signature of notary or other officer)

My commission expires Mar. 30., 1970

⁸ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause shown upon written application to the Assistant Attorney General, Internal Security Division, Department of Justice, Washington, D.C. 20530.

DETAILS OF MEDIA REFERRED TO IN PARAGRAPH 11 IN SECTION 111 - ACTIVITIES

FILMS

1. Vintage Holiday
2. Big Game Country
3. Safari South
4. South African Encounter
5. Voyage Home
6. Flight to the Sun
7. Portrait in Colour
8. To Catch a Rhino
9. Lake Wilderness
10. Introducing South Africa
11. Animal Kingdom
12. Cape of Good Hope
13. Orange Free State
14. Business with Pleasure
15. Natal

POSTERS AND POSTERETTES

16. N'debele
17. Gold
18. Fishing
19. Gary Player with signature
20. Paul Kruger
21. Rugby
22. Clifton Beach Posterette
23. Ranger and Buck Posterette
24. Johannesburg Scene Posterette
25. Set of Posterettes - 12 subjects
26. Lion
27. Girl with Telescope
28. Girl on Beach
29. Giraffe
30. Plettenberg Bay
31. Fashion Model
32. Waterbuck
33. Flag
34. Set of Posterettes - 10 subjects
35. Folderama

HANDOUT FOLDERS

36. South-West Africa - 1st edition
37. South Africa's Central Region - 2nd edition
38. South Africa - 4th Edition
39. Caravan and Camping Guide
40. The Eastern Cape & Transkei

BOOKLETS

41. South Africa for the Visitor - 2nd edition
42. South Africa's Animal Kingdom
43. An Alphabet of Animals - Reprint
44. South Africa - A Preview
45. Travel Digest - 1968 revised edition
46. Hotel Guide - 11th edition
47. Introducing South Africa
48. The Story of South Africa
49. A Guide to the Cities of South Africa
50. Photogenic South Africa
51. Fishing brochures - fresh and seawater fishing in South Africa
52. Golf in the Republic of South Africa
53. Travel Digest - 1968 revised edition
54. South Africa Sporting Country
55. Golf in South Africa

GENERAL

56. Pictorial map of South Africa
57. South African Tourist Map
58. Colour display pictures
59. 1969 desk calendar

Specimen copies of the above publications received before June 28, 1968, are already in your possession, having been forwarded to you with previous supplemental Registration Statements. Specimen copies of all publications received between June 28 and December 31, 1968, are being mailed under separate cover.

This material is promotional - describing the tourist attractions and travel facilities in South Africa.

MANAGER FOR NORTH AMERICA

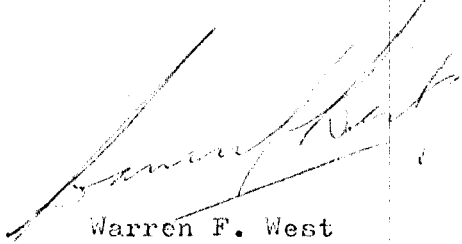
STATEMENT TO SUPPLEMENT REGISTRATION STATEMENT FOR PERIOD ENDING DECEMBER, 31, 1968.
THE SOUTH AFRICAN TOURIST CORPORATION - NEW YORK

REGISTRATION NO. 603

STATEMENT IN ANSWER TO SECTION 11(a)

1. Name of person by whom delivered	2. Number of speeches, <u>lectures and talks</u>	3. Number of radio & TV broadcasts
Warren F. West	10	3
Andre J. Joubert	7	1
Maureen Ruane	1	

The above were extempore talks on travel in South Africa - no copies available.


Warren F. West
MANAGER FOR NORTH AMERICA

IV - FINANCIAL INFORMATION

14 (A) RECEIPTS - MONIES

NEW YORK OFFICE

DATE FUNDS RECEIVED

AMOUNTS RECEIVED:

July, 1968

\$16,570.55

August, 1968

\$13,675.16

September, 1968

\$17,588.10

October, 1968

\$ 9,223.37

November, 1968

\$15,108.76

December, 1968

\$27,140.84

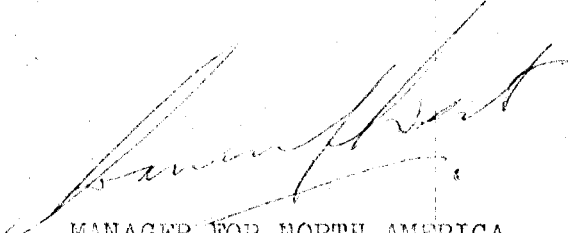
\$99,306.78

Name of foreign principal from whom funds received:-

South African Tourist Corporation
President Centre
265/9 Pretorius Street
PRETORIA
Republic of South Africa

Purpose for which funds received:-

For payment of expenses as detailed in 15(a) on
the following pages.


MANAGER FOR NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15(a) - DISBURSEMENTS - MONIES

(i) SALARIES AND ALLOWANCES.

The sum of \$34,469.84 was paid in salaries and allowances to the following employees of the South African Tourist Corporation during the period July 1968 to December 31, 1968.

Mr W.F. West

Mr A.J. Joubert

Mr J. Kurdydyk

Mrs. E. Kreutzer

Miss A. Coetzee

Miss M. Ruane

Miss J. Shamos

Mrs A. L'Ange

Miss L. Oelofse


MANAGER FOR NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15(a) - DISBURSEMENTS - MONIES

(11) SUBSISTENCE AND TRANSPORT

Payments were made to the following for the above purpose during the period July, 1968 to December 31st, 1968:-

Mr. Warren F. West	\$1,107.75
Mr. Andre Joubert	\$ 888.81
Humbert Travel Service	\$ 992.40
Italian Line	\$ 296.10
Superjet Travel	\$ 260.50
British Overseas Airways Corporation	\$1,130.50
Weissberger Moving & Storage Co.	\$1,371.28
Petty Cash	\$ 61.95

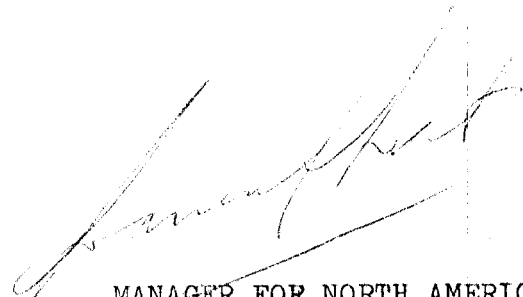
MANAGER FOR NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15(a) - DISBURSEMENT - MONIES

(iii) RENT AND OFFICE MAINTENANCE

Rockefeller Center	\$ 9,159.27
Pitney-Bowes	\$ 84.00
Cardinal Cleaning Service, Inc.	\$ 70.00
Puro Filter Corporation	\$ 51.00
Ace Typewriter Service	\$ 30.00
3M Company	\$ 10.80

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MANAGER FOR NORTH AMERICA

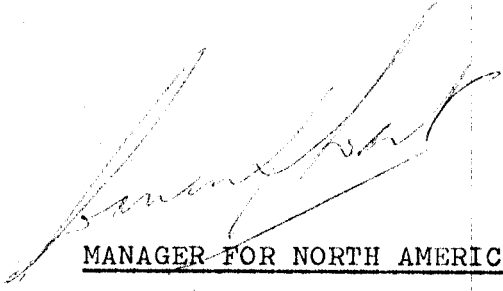
NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15(a) - DISBURSEMENTS - MONIES

(iv) DISTRIBUTION

Payments for the above purpose were made to the following during the period July, 1968 to December 31, 1968:-

The Postmaster, New York	\$ 1,814.98
Postage Stamps.....	\$ 162.82
Fabius & Co., Inc.	\$ 1,785.69
Tyme Letter Service Corporation	\$ 1,948.81
Times Circle Stationers.....	\$ 155.21
Sterling Movies Inc.	\$25,149.73
Jacobson/Wallace/Westphal	\$ 1,114.29
Pitney-Bowes	\$ 7.23


MANAGER FOR NORTH AMERICA

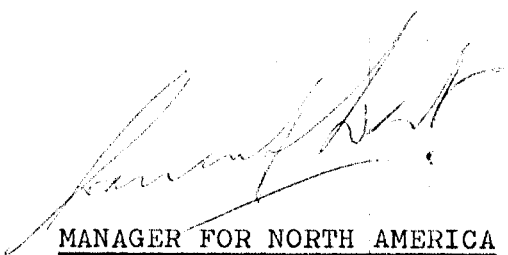
NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15(a) - DISBURSEMENTS - MONIES

(v) ADVERTISING, EXHIBITIONS & PUBLIC RELATIONS

Payments for the above purpose were made to the following during the period July, 1968 to December 31, 1968.

New York Telephone Company	\$ 297.25
Sheraton-Lincoln Hotel, Houston, Texas	\$ 189.00
Sheraton-Sahara Hotel/Motel, Cleveland, Ohio	\$ 190.49
Town & Country Restaurant, Dallas, Texas	\$ 175.60
Palmer House, Chicago	\$ 421.44
Don B. Parkinson, Dallas, Texas	\$ 78.00
B.O.A.C., Detroit, Michigan	\$ 250.00
Alitalia, Boston, Mass.	\$ 300.55
Hartford Hilton, Hartford, Conn.	\$ 100.00
South African Consulate, New Orleans	\$ 1,000.00
Displaycraft	\$ 1,550.00
Displaytec	\$ 845.00
Rockefeller Center	\$ 90.00
Travel Agent magazine	\$ 125.00
Yachting & Sportsfishing	\$ 391.51
Times Circle	\$ 40.00


MANAGER FOR NORTH AMERICA

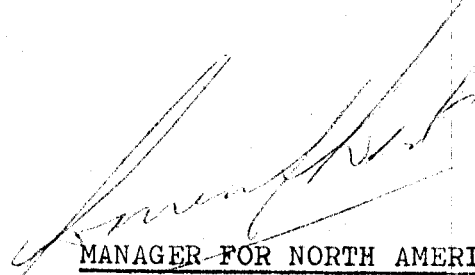
NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15(a) - DISBURSEMENTS - MONIES

(vi) POSTAGE, TELEPHONE & TELEGRAPHS

Payments for the above purpose were made to the following during the period July, 1968 to December 31, 1968:-

RCA Communications, Inc.	\$ 93.66
Postmaster, New York	\$ 437.72
Postage Stamps	\$ 194.48
New York Telephone	\$ 719.92
Petty Cash	\$ 78.56


MANAGER FOR NORTH AMERICA

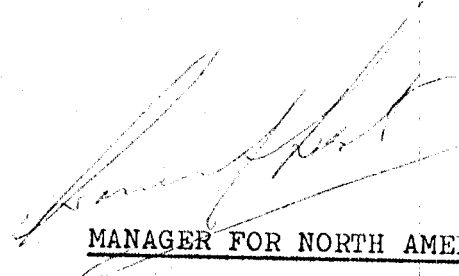
NEW YORK OFFICE.

STATEMENT IN ANSWER TO SECTION 15(a) - DISBURSEMENTS - MONIES

(vii) PRINTING AND STATIONERY

Payments were made to the following for the above purpose during the period July, 1968 to December 31, 1968:-

Times Circle	\$ 679.74
Minnesota Mining & Manufacturing Co.	\$ 30.11
Petty Cash	\$ 0.26


MANAGER FOR NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15(a) - DISBURSEMENTS - MONIES

(viii) MISCELLANEOUS & INCIDENTALS

Payments were made to the following for the above purpose during the period July, 1968 to December 31, 1968:-

Burrelle's Press Clipping Bureau	\$ 246.12
Rockefeller Center	\$ 25.00
International Cable Registration	\$ 18.00
Central Bureau for Registered Addresses	\$ 15.00
A.S.T.A.	\$ 90.00
Iliffe NTP, Inc.	\$ 67.00
Petty Cash	\$ 5.00
McInnes Store	\$ 25.00


MANAGER FOR NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 10 (a)

Date funds received

Amount Received

July

\$5,247.32

August

4,539.02

September

5,443.15

October

2,326.97

November

4,571.45

December

6,170.97

\$28,298.88

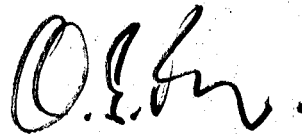
ATTACHMENT TO SUPPLEMENT REGISTRATION STATEMENT FOR PERIOD ENDING
DECEMBER 31ST 1968 FOR THE SOUTH AFRICAN TOURIST CORPORATION -
BEVERLY HILLS

REGISTRATION NO. 603

STATEMENT IN ANSWER TO SECTION 11 (a)

1. Name of person to whom delivered	2. Number of speeches, lectures and talks	3. Number of radio & T.V. broadcasts
Oscar E. Pearson	7	7
Cathy Schoeman	0	1

The above were extempore talks on travel in South Africa - no
copies available



OSCAR EDWARD PEARSON
Manager - Western North America

SALARIES AND ALLOWANCES

The sum of \$17,988.93 was paid in Salaries and Allowances of the South African Tourist Corporation during the period July 1st through December 31st, 1968.

Mr. Oscar E. Pearson
Miss Cathy Schoeman
Miss Una Aspinall
Miss Gail Boland
Mr. Geoffrey Inglis
Miss Dianne Moore

SUBSISTENCE AND TRANSPORT

Mr. Oscar E. Pearson	\$1,131.55
Miss Cathy Schoeman	100.00
Kerr Travel Service	233.10
Manx Hotel, San Francisco	54.60
Petty Cash	<u>15.35</u>
	<u>\$1,534.60</u>

POSTAGE, TELEPHONE AND TELEGRAPHS

Pacific Telephone Company	\$817.11
Postage Meter	187.02
Western Union	10.08
General Telephone Company	2.49
Petty Cash	1.60
	<hr/>
	\$1,018.30
	<hr/>

RENT AND MAINTENANCE

Buckeye Realty and Management Corporation	\$4,128.00
Engravers Dial	<u>6.72</u>
	<u>\$4,134.72</u>

DISTRIBUTION

Postage Meter	\$1,074.02
James G. Wiley Company	122.18
Federal Transfer Company	107.19
Casey The Mailer	628.79
Pitney Bowes Inc.	82.12
Sonoco Products	170.75
Olive Leaf Press	121.80
United States Leasing Company	2.81
Petty Cash	22.48
Red Arrow Messenger Service	12.75
South African Consulate	6.91
	<hr/>
	\$2,351.80
	<hr/>

ADVERTISING AND EXHIBITIONS

Rogers Displays	731.25
Ave Motroni	810.00
Graaf Art Displays	400.05
Van Herricks	104.00
American Society of Travel Agents	40.00
Al Greene and Associates	105.00
Petty Cash	6.64
	<hr/>
	\$2,196.94
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PRINTING AND STATIONERY

Xerox Corporation \$256.57

Crestview Stationers 15.17

International Business Machines 13.39

\$285.03

MISCELLANEOUS & INCIDENTAL EXPENSES

International Directory of Travel Agents	24.20
A.S.C. Holding Corporation	19.00
Olivetti - Underwood Corporation	95.00
Travel Weekly	10.00
Petty Cash	<u>20.22</u>
	<u>\$168.44</u>